

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Stationery – Purchase of 50 Nos. of Log Book, for the use of GAD, Minister Peshies including Chief Minister's Peshies – Payment of `6,550/- Sanctioned – Orders – Issued.

---

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5061

Dated 20<sup>th</sup> November, 2013

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.31644/OP.III/2013-1, dated 01.11.2013.
- 3) From M/s.9 Star Xerox, Hyderabad Credit Bill No.009/2013-14, dated 07.11.2013.

\*\*\*\*\*

ORDER:

Sanction is hereby accorded for the payment of `6,550/- (Rupees Six thousand five hundred & fifty only) to M/s. 9 Star Xerox, Hyderabad towards the cost of 50 Nos. of Log Book, for the use of GAD, Minister Peshies including Chief Minister's Peshies.

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H. 800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No. 020511011010230, Andhra Bank, 205-Sultan Bazar Branch, IFSC Code: ANDB0000205 MICR Code: 50001 1049.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (POLL.)

To  
M/s. 9 Star Xerox, Hyderabad.  
The General Administration (Claims-C) Dept.(2 copies)  
The Dy.Pay & Accounts Officer, Secretariat.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER